Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020019-3

(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO. 5 June 64 4736

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 136

PAYMENT TO Hughes Aircraft Company

CONTRACT NO. TD-1117

AMOUNT $ 16,000.00

CHECK TO BE DATED

CASH PAYMENT | | U.S. TREASURY CHECK | X | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13.27	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE / FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	AMOUNT CREDIT
Hughes Aircraft Co			64 X	7		7370		601.0	61-0571-0024		752	16,000.00	16,000.00
" " "	61	OKO223				7399		146.4				16,000.00	16,000.00
" " "								132.0					16,000.00

Original + 1 Addressee
1 Contract TD-1117 (Red)
1 Voucher

25X1

PREPARED

DATE 5 June 64

AUTHORIZED CERTIFYING OFFICER

DATE

TOTALS 32,000.00 32,000.00

FORM 4-61 1822

SECRET

(1)

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JUN 4 1 53 PM '64

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914
INVOICE DATE: 1 JUNE 1964
INVOICE NO: 136

PERSONAL SERVICES RENDERED DURING

MAY 1964 PER ATTACHED DETAIL $16,000.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

Westchester Station
Los Angeles, California 90045

STAT

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EXMONT 8-2711
UPTON 0-7111

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 June 1964

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 May thru
31 May 1964 . . . . . $2,000.00

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